



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
OFFICE OF THE ASSISTANT SECRETARY
FINANCIAL MANAGEMENT AND COMPTROLLER
109 ARMY PENTAGON
WASHINGTON DC 20310-0109
5 January 2001

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Additional Guidance FY 01 Supply Management, Army (SMA) Credit Procedures

Reference our memorandum, 26 September 2000, SAB, which provided information on the new SMA credit policy effective with the transition to Single Stock Fund (SSF) in FY01. Specifically, this memo provided guidance to those Army activities still running STARFIARS-Current and unable to use the National Stock Number (NSN)-by-NSN credits that are loaded in the current Army Master Data File (AMDF).

The purpose of this memorandum is to provide additional information on the new SMA credit policy. A problem has been identified in executing this revised process. That is, for installations still in the retail stock fund, 100% credit is being given for serviceable returns. This is caused by a coding disconnect between SARSS and STARFIARS. The logic path STARFIARS follows is tied directly to the Return Advice Code (RAC) assigned to the turn-in transaction generated by SARSS and passed to STARFIARS. There are 22 RAC parameter fields in SARSS that can be changed by the CTASC operator by using the 'RIC-ALL Unique Support', which is part of the 'SARSS PARAMETER Maintenance'. Based on this information, all affected MACOMs will ensure their respective CTASC operators load the following new DA policy RACs to the 22 SARSS parameters immediately (changes noted in bold) and report to this Headquarters by 15 Jan 01 that this has been accomplished.

SARSS PARAMETERS

RETAIN CREDIT	SARSS RECOMMENDED	New DA Policy
AAC-OBS-SVC-Asset	IV	1Z
AAC-OBS-USVC-Asset	IW	1W
ARISS-SVC-Asset	1V	1Z
ARISS-USVC-Asset	1Z	1Z
ISS-SVC-Asset	1V	1Z
PC-OBS-SVC-Asset	1V	1Z
PC-OBS-USVC-Asset	1W	1W
RRA-Asset	No recommendation	1Z
RXISS-SVC-Asset	1V	1Z
RXISS-USVC-Asset	1V	1Z
NOT RETAINED CREDIT		
ARIRQMT-SVC-Above	1Z	1Z
ARIRQMT-USVC-Above	1Z	1Z
COND-CD-HS	1W	1W
ISS-USVC-Above	1Z	1Z
PC-BOS-Above	1W	1Z
RQMT-SVC-Above	1Z	1Z
RQMT-USVC-Above	1Z	1Z
RXRQMT-SVC-Above	1Z	1Z
RXRQMT-USVC-Above	1Z	1Z

NONSVC-NOREP	1W	1W
NIIN-SVC-Nonsub	1W	1W
NIIN-USVC-Nonsub	1W	1W

STARFIARS credit tables should be loaded with the same values (see table below). As noted in our 26 Sep 00 memo, ABO will conduct periodic audits during the interim period. NSN detail, including demands, turn-ins, and actual credits received will be captured and analyzed. Credit will be adjusted, as necessary (increase/decrease) in order to maintain fiscal neutrality. Affected MACOMs will ensure the following adjusted credit rates are loaded to STARFIARS or other appropriate automated systems and report to this Headquarters 15 Jan 01 that this has been accomplished. When SSF fielding is completed at each installation or OCONUS MACOM, the new credit policy will take effect, which mandates that SMA credit for supply turn-ins be computed on an individual NSN-by-NSN basis, thus alleviating these procedures. These changes do not apply to Installation Supply Buffer (ISB).

ADJUSTED CREDIT RATES

AMI MATCAT	% RATE	NAMI MATCAT	% RATE
B	48.0	E	3
M	60.7	J	3
G,P, U	61.9	Q	3
K	62.6	T	3
H	67.9	C	3
L	56.3	F	3
		R	3
		S	3

In addition, it has come to my attention that pseudo-receipts from expected unit turn-ins are being processed in some MACOMS. SMA does not permit pseudo-receipts from field units. Therefore, this must stop. MACOMs should provide this office with verification that pseudo-receipts are no longer being processed by 15 Jan 01.

Lastly, DALO-RMI message, 042020Z Mar 94, SUBJECT: Retail Credit Policy For Acquisition Advice Codes V, T, Y is rescinded as of this date due to the transition and implementation of Single Stock Fund. This memorandum serves as the new guidance until Single Stock Fund is fielded with Retail SMA capitalized into Wholesale SMA.

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